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Yes (provide details below)

Air Operating Permit Excess Emissions Report Form Part II

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Name of Facility	Shell, Puget Sound Refinery	Reported by		Tim Figgie	
Date of notification	April 30, 2010	Incident type: breakdown/ upset/startup or shutdown		Malfunction	
Start Date	April 30, 2010	Start Time:		11:45 AM	
End Date	April 30, 2010	End Time:		12:20 PM	
Process unit or system	ı(s): Plant, HTU/CRU	J1 and Cogen F	uel Gas Syster	ms	
Incident Description On April 30, 2010 at abothe same time FCCU Open high vapor flow from the flooding was caused by a this analyzer malfunction in flooding and high gastabsorber tower resulting. When the cogen operator cogen. This back pressulbs. To correct the problem of circulation to the amine a amine quality. To preven function to alarm operator AAG was not flared durin	erators received another a deethanizer tower to the failed instrument 4AI10 and the automatic control flow to 4BC30. The high in high H2S in the plant are saw the high SO2 in the red the plant fuel gas systematic perators removed heat fabsorber tower 4BC30, and a reoccurrence of this form in response to a failure of the plant form in response to a failure of the plant form in response to a failure of the plant form in response to a failure of the plant form in response to a failure of the plant form in response to a failure of the plant form in response to a failure of the plant form in response to a failure of the plant form in response to a failure of the plant form in the plant form in the plant form in the plant failure of the plant form in the plant for	alarm for flooding amine absorbed amine absorbed amine absorbed amine absorbed amine absorbed as system added heat to be a stack analyzer and added heat to be a stack analyzer 4A amine and added amine amine and added heat to be a stack analyzer 4A amine amine amine amine amine added heat to be a stack analyzer 4A amine ami	g of the deethan tower, 4BC30. s feed quality to eat to the deeth 30 caused poor puel gas and coges they shut off pflaring of sour five tower, incresite amine recontrol engineers 1102.	The deethanizer tower of the POLY unit. When canizer tower, resulting performance of the H2S en fuel gas systems. Diant gas flow to the uel gas in excess of 500 eased the amine very unit #3 to improve added a protective	
was not exceeded.					
Immediate steps take	en to limit the duratior	and/or quanti	ty of excess er	missions:	
The flare gas recovery unit was operating to recover as much material as possible during this event and					
operations worked to con	itrol the upset as soon as	practicable.			
Applicable air operating term(s):		, 5.1.7, 5.2.3, 5 11 and 5.31.	.3.14, 5.5.4, 5.7	7.3, 5.8.14 and 5.9.3.	
Estimated Excess Emis Based on SO2 CEMS and cal stack flow	S02	s):	Pounds (Estin Flare – 624 Fuel Gas - 27		
Scheduled Scheduled Poor or inaction Poor or inaction Poor or inaction Poor or inaction A reasonab	result of the following equipment startup equipment shutdown dequate design oor, or inadequate opedequate maintenance ly preventable conditione any complaints from	ration	apply):		

Air Operating Permit Excess Emissions Report Form Part II Page 2
Did the incident result in the violation of an ambient air quality standard
NoYes (provide details below)
Root and other contributing causes of incident:
The root cause of this event was a failed process control analyzer on the Poly unit feed stream. To correct the problem Operators removed heat from the deethanizer tower, increased the amine circulation to the amine absorber tower 4BC30, and added heat to the amine recovery unit #3 to improve amine quality. To prevent a reoccurrence of this event, process control engineers added a protective function to alarm operators in response to a failure of analyzer 4AI102.
The root cause of the incident was: (The retention of records of all required monitoring data and support information shall be kept for a period of five years from the date of the report as per the WAC regulation (173-401-615)) Identified for the first time Identified as a recurrence (explain previous incident(s) below – provide dates)
Are the emissions from the incident exempted by the NSPS or NESHAP "malfunction" definitions below? No Yes (describe below)
The root cause of this event was a failed process control analyzer on the Poly unit feed stream. <u>Definition of NSPS "Malfunction"</u> : Any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or failure of a process to operate in a normal or usual manner. Failures that are caused in part by poor maintenance or careless operation are not malfunctions. 40 CFR 60.2 <u>Definition of NESHAP "Malfunction"</u> : Any sudden, infrequent, and not reasonably preventable failure of air pollution control and monitoring equipment, process equipment, or a process to operate in a normal or usual manner which causes, or has the potential to cause, the emission limitations in an applicable standard to be exceeded. Failures that are caused in part by poor maintenance or careless operation are not malfunctions. 40 CFR 63.2
Analyses of measures available to reduce likelihood of recurrence (evaluate possible design, operational, and maintenance changes; discuss alternatives, probable effectiveness, and cost; determine if an outside consultant should be retained to assist with analyses):
The root cause of this event was a failed process control analyzer on the Poly unit feed stream. To correct the problem Operators removed heat from the deethanizer tower, increased the amine circulation to the amine absorber tower 4BC30, and added heat to the amine recovery unit #3 to improve amine quality. To prevent a reoccurrence of this event, process control engineers added a protective function to alarm operators in response to a failure of analyzer 4AI102.
Description of corrective action to be taken (include commencement and completion dates):
To prevent a reoccurrence of this event, process control engineers added a protective function in response to a failure of analyzer 4AI102.
If correction not required, explain basis for conclusion:
See above Attach Reports, Reference Documents, and Other Backup Material as Necessary. This report satisfies the requirements of both NWCAA regulation 340, 341, 342 and the WAC regulation (173-400-107). Is the investigation continuing? Is the source requesting additional time for completion of the report? No Yes

Air Operating Permit Excess Emissions Report Form Part II Page 2

Based upon information and belief formed after reasonable inquiry, I certify that the statements and information in this document and all referenced documents and attachments are true, accurate and complete.